

# EXHIBIT D



46 Stafford Street Lawrence, MA 01842-1609 - U.S.A. - Tel(978) 685-6341 FAX(978) 659-5316

ORIGINAL INVOICE

PAGE	INVOICE DATE	INVOICE NO.
1 of 2	6/17/15	MM549445

REMIT TO: PNC Bank, N.A.  
POLARTEC, LLC  
Account No. 8026569699  
Swift Code: PNCCUS33.  
USA

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Junny Interwork Corp.  
Lauren Park  
#814 Indeokwon Sung jee 954-6  
Gwanyang Dongan-su 431-060  
Gyeonggi-do

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Dong Tam Garment Company Ltd.  
Luong Hoang Nam  
No 26A, Chuong Duong St. Tran  
Phu Urban Hai Duong City  
Hai Huong Province

PXM KOREA, REPUBLIC OF VIETNAM HK

ORDERING CUSTOMER		PAYMENT TERMS		VAT ID	
17255 Junny Int/Extreme Sports Divas		CBD			
SHIP VIA		SHIPMENT TERMS		LOAD NUMBER	
Shanghai Lucky Load int log Co		Free on Board		309600	
CUSTOMER NO.	SALESPERSON	CUSTOMER PURCHASE ORDER NO.		BILL OF LADING	
17254	House Account	DIVAS2016BULK		000000000614983	
				ORDER NO.	
				534282	
ITEM	DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT CUR
66000X99J14A	LAMN NYL WOV/NYL TRICOT  ASPHALT GREY/LIGHT GREY 100% NYLON COMPOSED OF THE FOLLOWING COMPONENTS: FACE: 100% NYLON BACK: 100% NYLON 5407.42.0000 WOVEN FACE Country of Origin: CHINA	1038.213 1135.411	M YD	19.5000	20,245.15 USD
66000X29M76A	LAMN NYL WOV/NYL TRICOT  BLUE #3/LT GREY 100% NYLON COMPOSED OF THE FOLLOWING COMPONENTS: FACE: 100% NYLON BACK: 100% NYLON 5407.42.0000 WOVEN FACE Country of Origin: CHINA	997.055 1090.399	M YD	19.5000	19,442.57 USD
66000X49L42A	LAMN NYL WOV/NYL TRICOT  PINK #2/LT GREY 100% NYLON COMPOSED OF THE FOLLOWING COMPONENTS: FACE: 100% NYLON BACK: 100% NYLON 5407.42.0000 WOVEN FACE Country of Origin: CHINA	1094.311 1196.760	M YD	19.5000	21,339.06 USD
SUB TOTAL:					61,026.78 USD

ALL CLAIMS TO BE REPORTED WITHIN TEN DAYS AFTER RECEIPT OF GOODS. NO ALLOWANCES MADE AFTER GOODS ARE CUT.  
GOODS DELIVERED TO COMMON CARRIERS OR SENT VIA COURIER ARE AT THE RISK OF THE PURCHASER.





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ORDERING CUSTOMER 17255 Junny Int/Extreme Sports Divas		PAYMENT TERMS CBD		VAT ID	
SHIP VIA Shanghai Lucky Load int log Co		SHIPMENT TERMS Free on Board		LOAD NUMBER 309600	
CUSTOMER NO. 17254	SALESPERSON House Account	CUSTOMER PURCHASE ORDER NO. DIVAS2016BULK	BILL OF LADING 000000000614983	ORDER NO. 534282	
ITEM	DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT CUR
	TOTAL AMOUNT DUE:				61,026.78USD
		TOTAL QTY:	3129.579 M		
		TOTAL QTY:	3422.570 YD		
		TOTAL WEIGHT:	1518.079 LB	688.592 KG	
	Finished Goods Roll	41			
This invoice is subject to a late payment charge of 1.5% per month if not paid by its due date					
* * * END OF INVOICE * * *					

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